

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – KTS - Sanction of Rs.2225/- towards 50 meters of 5 pair Jelly Filled Telephone Cable and 4 Pin rosette boxes in the peshi of Minister for Minorities Welfare, Room No.810, J-Block - Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 722

Dated:16/02/2012

Read the following:-

1. From PA to Minister for Minorities Welfare Note C.No.1824/PA to M(M.W., Wakf&UA)/2011, Dated:27/12/2011.
2. Govt.Lr.No.41286/OP-VI/A2/2011-1, Dt.04/01/2012.
3. From M/s.Sreetel, Hyderabad, Lr.Dated:06/02/2012, along with bill 191 & advance receipt.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2225/- (Rupees Two Thousand Two Hundred and Twenty Five Only) to M/s Sreetel, Hyderabad towards 50 meters of 5 pair Jelly Filled Telephone Cable and 4 Pin rosette boxes in the peshi of Minister for Minorities Welfare, Room No.810, J-Block, A.P. Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s.Sreetel, Hyderabad Account No.04722350000045, HDFC, RTC 'X' Road Branch Branch, IFSC Code: hdfc0000472, MICR Code: 500240014.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVERNMENT (GENL.)**

To
M/s Sreetel, Hyderabad.
The G.A (OP.VI/Tel.Expr) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
The OSD to Minister for Minorities Welfare.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER